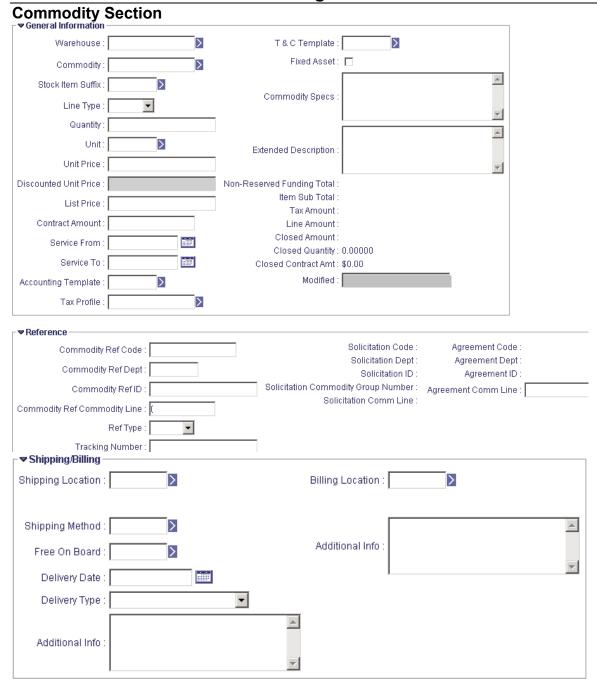
Header Section - ▼ General Information -				
Document Name :	PCard ID :			
Record Date :	PCard Exp:			
Budget FY:	Procurement Folder :			
Fiscal Year :	Procurement Type :			
Period :	Procurement Type ID :			
	Terms Template :			
 Document Description :	Confirmation Order :			
	Last Print Date :			
Actual Amount :				
Closed Amount : Closed Date :				
Closed Date .				
~▼Reference				
Allow Partial Receipts :	Old Doc Code : Ref Amount : Old Doc Dept : Ref Liquidated :			
Agreement Code :	Old Doc ID :			
Agreement Dept :	New Doc Code : New Doc Dept :			
Agreement ID :	New Doc ID :			
Agree Vendor Line :				
Board Award :				
Board Award Date :				
▼ Contact				
Issuer ID :	Team ID :			
Barrandari Ba	Buyer:			
Requestor ID :	<u>></u>			
Name :				
Phone Number :				
Email:				
- ▼ Modification -				
Track Changes				
Change Order Number				
Modified				
Extended Description				
Extended Description :	Extended Description :			

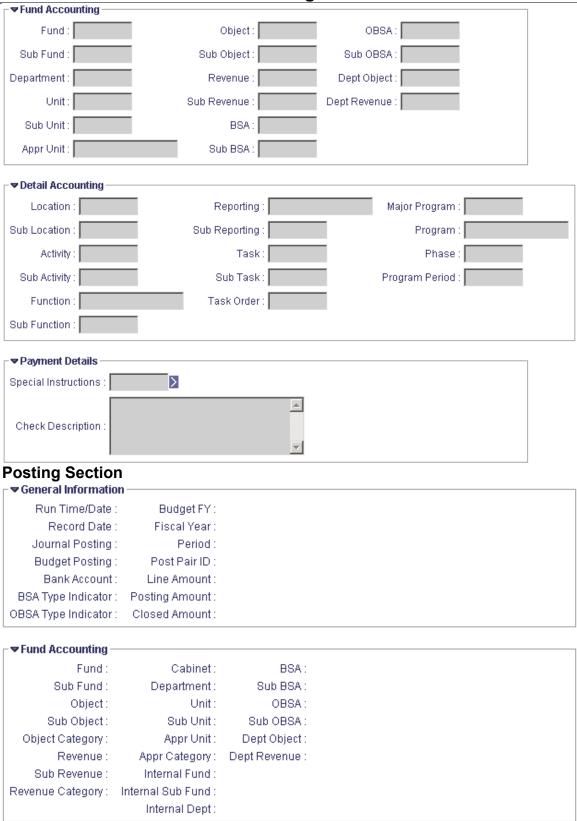
■ Default Shipping/Billing —		
Shipping Location :	> Billing Location :	>
Shipping Method :	>	
Free On Board :	Billing Additional Info :	
Delivery Date :	iii	
Delivery Type :	▼	
Shipping Additional Info :	<u>A</u>	
¬▼Reporting		
Reporting 1 :		
Reporting 2 :		
Reporting 3 :		
Recurring Payment Type :	▼	
Schedule :	>	
Vendor Section		
Vendor Customer :	Vendor Contact ID :	>
Legal Name :	Vendor Contact Name :	
Alias/DBA:	Vendor Contact Phone :	
Address Code :	Vendor Contact Phone Ext. :	
Web Address http://:	Vendor Contact Email :	
		<u> </u>
	Secondary Reason :	
		$\overline{\mathbf{v}}$
	Modified :	
¬▼Discount		
Discount 1 % :	Days: Disc Alw:	V
Discount 2 % :	Days: Disc Alw:	•
Discount 3 % :	Days: Disc Alw:	
Discount 4 % :	Days: Disc Alw:	v
Sub Vendor Secti	on	
Vendor Customer :	>	
Percentage :	L	
	_	
Additional Information :		
		
\$4 = 158 = 1	Marie Mari	
Modified :		

A	0
Accounting Distribution General Information	Section
Distribution % :	
Total % :	
Accounting Template :	
Modified :	
▼Fund Accounting	
Fund :	Object: Dept Object :
Sub Fund :	Sub Object:
Department :	
Unit:	
Sub Unit:	
Appr Unit :	
-▼Detail Accounting	
Location :	Reporting : Program :
Sub Location :	Sub Reporting : Phase :
Activity :	Task: Program Period:
Sub Activity :	Sub Task:
Function :	Task Order :
Sub Function :	
Terms and Conditions S General Information	Section
T&C:	Inc by:
Name :	Modified :
Section :	
Date :	
Details :	
Special Instructions Se	ction
Special Instructions Code :	>
Special Instructions Name :	
Special Instructions Details :	
Modified :	



¬ Specification ————				
	A	Manufacturer :		
Detailed Instructions :		Part Number :		
	v	Product/Category:		
	A	Model:		
Packing Instructions :		Drawing :		
I	<u>v</u>	Piece :		
Hazardous Materials :		Serial Number :		
Trazardodo materiaro.	*	Specification :		
i		Size :		
Special Handling :		Color:		
	⊽	MSDS:		
		Warranty Type :		▼
Additional Handling Info :				
ļ	Ψ.			
→ Matching ———————————————————————————————————				
Inv Quantity :	Rec Quantity:		Paid Quantity :	
Inv Contract :	Rec Contract :		Paid Contract :	
Inv Amount :	Rec Final :		Paid Amount :	
Inv Final : 🗖			Match Indicator :	
			Paid Final : 🗖	
- ▼ Retainage				
Range 1 From \$:	To \$:		Retain \$:	
From % :	To %:		Retain % :	
Range 2 From \$:	To \$:		Retain \$:	
From % :	To %:		Retain % :	
Range 3 From \$:	To \$:		Retain \$:	
From % :	To %:		Retain % :	
Range 4 From \$:	To \$:		Retain \$:	
From %:	To %:		Retain % :	
Range 5 From \$:	To \$:		Retain \$:	
From % :	To %:		Retain % :	
~ Tolerance —				
Over Quantity :	Under \$:			
Under Quantity :	Over \$:			
Over Contract Amt :	Over % :			
Under Contract Amt :				

KI	O - Recurring F	Purchase Order Document			
¬▼Discount					
Discount 1 % :	Days :	Disc Alw:			
Discount 2 % :	Days:	Disc Alw:			
Discount 3 % :	Days:	Disc Alw:			
Discount 4 % :	Days:	Disc Alw:			
▼ Recurring Payments					
Recurring Payment Amount :					
Commodity T&C Section General Information	1				
T & C : >	In	ic by:			
Name :	Mod	ified:			
Section:					
Date :					
	_				
Details :	_				
Accounting Section General Information					
Event Type :	>	Budget FY :			
Accounting Template :	>	Fiscal Year :			
		Period :			
Line Description :		Freight %:			
		Modified :			
Line Amount :					
Reserved Funding :	$\overline{}$				
Line Closed Amount : Line Closed Date :					
Referenced Line Amount:					
▼ Reference					
Ref Code :	Ref Vendor Line :				
Ref Dept :					
Ref ID:	Ref Accounting Line :				
	Ref Type :	▼			



▼ Detail Accounting Location: Reporting: Major Program: Sub Location: Sub Reporting: Program: Activity: Task: Phase: Sub Activity: Sub Task: Program Period: Function: Task Order: Funding Profile: Sub Function: Stage Profile : Funding Priority: Funding Line: